

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: WILLIE B. WILLIS	§	Case No. 15-83152
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/23/2015.
- 2) The plan was confirmed on 02/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 04/02/2018, 05/31/2018.
- 5) The case was dismissed on 05/31/2018.
- 6) Number of months from filing or conversion to last payment: 23.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 9,562.50	
Less amount refunded to debtor(s)	\$ 45.10	
NET RECEIPTS		\$ 9,517.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 769.11	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,769.11
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
INTERNAL REVENUE SERVICE	Pri	7,411.00	NA	NA	0.00	0.00
ABC CASH N GO	Uns	200.00	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	285.00	NA	NA	0.00	0.00
ACSI	Uns	5,100.00	NA	NA	0.00	0.00
ADVANCE CASH EXPRESS	Uns	400.00	NA	NA	0.00	0.00
ATTORNEY JAMES HURSH	Uns	53.50	NA	NA	0.00	0.00
CAMELOT ENDODONTICS LTD	Uns	260.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	825.00	NA	NA	0.00	0.00
CASH ASAP	Uns	360.71	NA	NA	0.00	0.00
CBCS	Uns	232.08	NA	NA	0.00	0.00
CITIZENS FINANCE	Uns	5,700.00	NA	NA	0.00	0.00
CMK INVESTMENTS	Uns	6,530.00	1,632.76	1,632.76	593.70	0.00
COMMONWEALTH EDISON CO	Uns	125.00	432.79	432.79	146.17	0.00
CONSUMER PORTFOLIO SERVICES	Uns	500.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	367.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	640.00	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	770.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DIVERSIFIED CONSULTANTS INC	Uns	957.38	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Uns	424.00	NA	NA	0.00	0.00
EOS CCA	Uns	68.00	NA	NA	0.00	0.00
FINGERHUT	Uns	487.00	NA	NA	0.00	0.00
GLOBAL LENDING SERVICES	Uns	13,000.00	8,341.69	8,341.69	3,033.18	0.00
HEIGHTS FINANCE	Uns	1,619.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT	Uns	2,652.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,150.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,064.53	NA	NA	0.00	0.00
PROFESSIONAL CREDIT SERVICE	Uns	310.65	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	800.00	2,862.24	859.06	859.06	0.00
ROCKFORD MERCANTILE AGENCY	Uns	4,391.00	NA	NA	0.00	0.00
SBC	Uns	1,295.00	NA	NA	0.00	0.00
SFC OF ILLINOIS LP	Uns	665.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	154.28	NA	NA	0.00	0.00
US BANK HOME MORTGAGE	Uns	5,000.00	NA	NA	0.00	0.00
CMK INVESTMENTS INC	Uns	0.00	344.00	344.00	116.18	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 11,610.30	\$ 4,748.29	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,769.11	
Disbursements to Creditors	\$ 4,748.29	
TOTAL DISBURSEMENTS:		\$ 9,517.40

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/17/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.